

## — AMENDED —

ANNUAL RETURN & RECONCILIATION  
GENERAL EXCISE/USE TAX RETURNFOR CALENDAR YEAR \_\_\_\_\_  
OR FISCAL YEAR ENDING \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
MO. DAY YR.

DO NOT WRITE IN THIS AREA

17

NAME: \_\_\_\_\_

G.E./USE ID. NO. \_\_\_\_\_

THIS FORM SHOULD BE USED ONLY AFTER THE ORIGINAL RETURN HAS BEEN FILED AND WITHIN THREE YEARS OF THE DUE DATE OR FILING DATE OF THE ORIGINAL RETURN, WHICHEVER IS LATER.

## SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW

BUSINESS ACTIVITIES	BUS. ACT. CODE	VALUES, GROSS PROCEEDS OR GROSS INCOME a	EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) b	TAXABLE INCOME (Column a minus column b) c	RATE	TAXES d
WHOLESALE	1				.005	1
MANUFACTURING	2				.005	2
PRODUCING	3				.005	3
SUGAR PROCESSING	4				.005	4
PINEAPPLE CANNING	5				.005	5
SERVICES RENDERED FOR (OR TO) AN INTERMEDIARY	6				.005	6
INSURANCE COMMISSIONS	7				.0015	7
RETAILING	8				.04	8
SERVICES INCL. PROFESSIONAL	9				.04	9
CONTRACTING	10				.04	10
THEATER AMUSEMENT AND BROADCASTING	11				.04	11
INTEREST	12				.04	12
COMMISSIONS	13				.04	13
TRANSIENT ACCOMMODATIONS RENTALS	14				.04	14
OTHER RENTALS	15				.04	15
ALL OTHERS	16				.04	16

## SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW

IMPORTS FOR RESALE AT RETAIL	17				.005	17
IMPORTS FOR CONSUMPTION	18				.04	18

NATURE OF BUSINESS _____		19.	TOTAL TAXES (ADD LINES 1 — 18)		19
		20a.	PENALTY \$		20
		20b.	INTEREST \$		
		21.	TOTAL AMOUNT (ADD LINES 19 AND 20)		21
22.	TOTAL TAXES PAID WITH YOUR MONTHLY, QUARTERLY, OR SEMIANNUAL, AND ANNUAL RETURNS FOR THE YEAR. LIST ALL PAYMENTS ON THE REVERSE SIDE OF THIS FORM.		22.		22
23.	ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ON LINE 19		23.		23
24.	PENALTIES \$ INTEREST \$ PAID DURING THE PERIOD		24.		24
25.	TOTAL PAYMENTS MADE (ADD LINES 22 — 24)		25.		25
26.	CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN		26.		26
27.	NET PAYMENTS MADE (LINE 25 MINUS LINE 26)				27
28.	IF LINE 27 IS LARGER THAN LINE 21, ENTER CREDIT TO BE REFUNDED (LINE 27 MINUS LINE 21)				28
29.	IF LINE 21 IS LARGER THAN LINE 27, ENTER TAXES NOW DUE AND PAYABLE (LINE 21 MINUS LINE 27)				29
30.	FOR LATE FILING ONLY →		30a.	PENALTY \$	30
		30b.	INTEREST \$		
31.	TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 29 AND 30) →				31
32.	PLEASE ENTER AMOUNT OF YOUR PAYMENT (Make check payable to "HAWAII STATE TAX COLLECTOR" in U.S. DOLLARS DRAWN ON ANY U.S. BANK. Write your general excise/use I.D. number on the check.)				32
33.	GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM		33.		

**DECLARATION:** I declare, under the penalties set forth in sections 237-48 and 238-12, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the tax period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder. I also reaffirm the statements on my application (as amended).

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER, OR DULY AUTHORIZED AGENT.

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

SEE INSTRUCTIONS FOR MAILING ADDRESSES

THIS SPACE FOR DATE RECEIVED STAMP

If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's general excise license number.

[illegible]

LINE NO.	AMOUNT		SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
			SUBTOTAL — SCHEDULE B
			<b>GRAND TOTAL (Transfer to front page, line 33.)</b>

(If more space is needed, please attach your schedule.)

ENTER THE PAYMENTS OF TAXES BY MONTHS IF MONTHLY RETURNS WERE FILED, QUARTERS IF ONLY QUARTERLY RETURNS WERE FILED, OR SEMIANNUAL PERIODS IF ONLY SEMIANNUAL RETURNS WERE FILED.							
MONTH	AMOUNT	MONTH	AMOUNT	MONTH	AMOUNT	MONTH	AMOUNT
_____	\$ _____	_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	_____	\$ _____
1st QTR \$ _____		2nd QTR \$ _____		3rd QTR \$ _____		4th QTR \$ _____	
1st SEMIANNUAL PERIOD \$ _____				2nd SEMIANNUAL PERIOD \$ _____			
ANNUAL \$ _____							